

# **Alderson D G Limited**

Company Information  
for the year ending 31<sup>st</sup> March, 2015.

**Director:** Mrs C Alderson

**Company number:** 04154051

**Registered Office:** Pond House,  
Horsham Road,  
Holmbury St Mary,  
Surrey.  
RH5 6NH

WEDNESDAY



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30/12/2015

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COMPANIES HOUSE

**Alderson D G Limited,  
Pond House,  
Horsham Road,  
Holmbury St Mary,  
Surrey.  
RH5 6NH**

Directors Report and Financial Statements  
for the year ending 31<sup>st</sup> March, 2015.

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**Alderson D G Limited**  
Balance Sheet as at 31<sup>st</sup> March, 2015.

	2015	2014
	£	£
<b>Fixed Assets</b>		
Tangible Assets	0	0
<b>Current Assets</b>		
Cash at Bank & in Hand	8500	9000
<b>Current Liabilities</b>		
Creditor amount falling due within 12 months	0	0
<b>Total Assets less Current Liabilities</b>	<u>8500</u>	<u>9000</u>
<b>Creditors Amounts falling due after more than 12 months</b>	0	0
	<u>8500</u>	<u>9000</u>
<b>Financed by:</b>		
<b>Capital &amp; Reserves</b>		
Called up Shared Capital	2	2
Profit & Loss Account	<u>8498</u>	<u>8998</u>
	<u>8500</u>	<u>9000</u>

**Directors statements**

In approving these accounts as director of the company, I hereby confirm that:

- for the year ending 31<sup>st</sup> March, 2015 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies being dormant throughout the accounting period
- the members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- I acknowledge my responsibility for :
  - i) complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts
  - ii) preparing accounts in accordance with the provisions applicable to companies subject to the small companies regime

These financial Statements were approved by the Board on 22<sup>th</sup> December 2015.



(Catherina Alderson, Director)

Company number 04154051